

# COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM

This space for Court Clerk

ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

INSTRUCTIONS ON THE REVERSE

AGENDA NUMBER:

REGULAR

CONSENT 30078

AD 4/30/01

## REQUESTING DEPARTMENT

Date: April 29, 2009

Court Date: May 11, 2009

Phone/Ext: 5100

Department: Sheriff


Description of Agenda Item: Request to approve the 2009 Lake Patrol

Contract with the Corp of Engineers to provide additional patrols at

Lake Lavon per attached calendar. Total reimbursed cost not to

exceed \$50,674.66.

DEPARTMENT HEAD  
SIGNATURE:



### BUDGET RELATED INFORMATION

MUST COMPLETE FOR ALL EXPENDITURES/RFP'S

This item is part of the current budget: Yes

☒ No

Amount Budgeted:  
(or needed)

Account Number:

## PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s):

### CHECK TWO OF THE BELOW

ADVERTISE

BIDS

AWARD

PROPOSALS

BOND REQUIRED:

ANNUAL ACTION:

AD DATES:

INS. REQ'D:

EFFECTIVE:

OPEN DATE/TIME:

Item Description for Agenda:

Remarks:

PURCHASING AGENT  
SIGNATURE:

## AUDITOR'S OFFICE ACTION & COMMENTS

BUDGETED

UNBUDGETED

FUNDS NOT AVAILABLE

### BUDGET/FUNDING VERIFICATION

FUNDS AVAILABLE

ACCOUNT NUMBER FOR AVAILABLE FUNDS

(Needed for Agenda Submission)

### BUDGET AMENDMENT REQUIRED

NON-EMERGENCY, Sec 111.011 LGC

EMERGENCY, Sec 111.010 LGC

### FUNDS TRANSFER RECOMMENDATION

AMOUNT

DEPARTMENT NAME

ACCOUNT NUMBER

\$

\$

\$

\$

COUNTY AUDITOR  
SIGNATURE:

## BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

BUDGET OFFICER  
SIGNATURE: